

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bill used by Officer in O/o CEO
General Administration (Elections) Department – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 2045

Dated: 29-12-2020.

Read the following:-

- 1.Air tel Bill No; BM21361007528319,Dt:27.12.2020
Relationship No.1-3037663705161
- 2.Air tel Bill No. BM21361007419149,Dt: 21.12.2020
Relationship No.104-100577814.
- 3.Air tel Bill No. BM21361007443735, Dt:24-12-2020
Relationship No.1134260149.
- 4.Air tel Bill No BM21361007462400, Dt:24-12-2020
Relationship no.104-101351152.

&&&

ORDER:-

Sanction is hereby accorded for drawl and payment of an amount of **Rs. 6,024/- (Rupees Six thousand and twenty four only)** to M/s. Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phone provided to the officer of General Administration (Elections) Department for the period as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to “**2015 Elections – M.H. 103 – Preparation and Printing of Electoral Rolls – S.H.(04) Assembly and Parliamentary Constituencies – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges**”.

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. (IFSC Code: ICIC0000008) (MICR Code – 500229002), PAN NO.AAACB2894G, GST.NO.37AAACB2894G1ZM.**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.

The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure...Pg.No.2)

ANNEXURE to G.O.Rt.No.2045, G.A.(Elections.C)Dept., Dt.29.12.2020.

| Sl. No | Cell phone No. | Name & Designation of Officer | Latest Bill Nos &Dated | Period | Bill Amount Rs. |
|--------|----------------|-------------------------------|---|---------------------------------|-----------------|
| 1 | 9154049008 | CEO, Data Card. | BM213610075283 19, 27.12.2020 & Relationship No1- 3037663705161 | 26-11-2020 to 25-12- 2020 | 4,258.00 |
| 2 | 9154299788 | G. Prasad, S.O. | | | |
| 3 | 9154365004 | M.G. Madhavi, Asst.CEO | | | |
| 4 | 9154614002 | --- | | | |
| 5 | 9154468006 | P. Prasad, S.O. | | | |
| 6 | 9154461003 | P. Hema Bhavani, P.S. to CEO | | | |
| 7 | 9154262003 | K. Srinivas Prasad, S.O. | | | |
| 8 | 9949301979 | Addl.CEO | BM213610074191 49, 21.12.2020, Relationship no.104- 100577814 | 20.11.2020 to 19.12.2020 | 671.00 |
| 9 | 9676123419 | M. Satyavani, Dy. CEO | BM213610074437 35, 24-12- 2020,Relationship No.1134260149 | 23-11-2020 to 22-12- 2020 | 588.00 |
| 10 | 9959558411 | D. Cheeranjeevi, P.M. (IT) | BM213610074624 00,20, 24-11-2020 Relationship no.104- 101351152 | 23-11-2020 to 22-12- 2020 | 507.00 |
| | | TOTAL | | | 6,024/- |

(Rs 6,024/- (Rupees Six thousand and twenty four only))

**Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O PRL. SECRETARY TO GOVERNMENT**

//FORWARDED :: BY ORDER//

SECTION OFFICER